

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:

SHEILA DEAMPUS ROBINSON

Debtor(s)

Case No. 19-55974-MAR

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Krispen S. Carroll, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/11/2019.
- 2) The plan was confirmed on 02/13/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/09/2020.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,537.41.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

UST Form 101-13-FR-S (09/01/2009)

Receipts:

Total paid by or on behalf of the debtor	\$1,964.71
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,964.71**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,808.39
Court Costs	\$0.00
Trustee Expenses & Compensation	\$156.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,964.71**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT SERVICES	Unsecured	59.00	NA	NA	0.00	0.00
ACCOUNT SERVICES	Unsecured	122.00	NA	NA	0.00	0.00
ACCOUNT SERVICES	Unsecured	59.00	NA	NA	0.00	0.00
BEAUMONT HEALTH SYSTEMS	Unsecured	250.00	NA	NA	0.00	0.00
CBM SERVICES	Unsecured	51.00	NA	NA	0.00	0.00
CBM SERVICES	Unsecured	150.00	NA	NA	0.00	0.00
CBM SERVICES	Unsecured	191.00	394.07	394.07	0.00	0.00
CITY OF DETROIT/INCOME TAXES	Priority	300.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORPORATION	Unsecured	10,053.00	10,665.99	10,665.99	0.00	0.00
CREDIT COLLECTION	Unsecured	100.00	NA	NA	0.00	0.00
CREDIT UNION ONE	Unsecured	6,429.00	6,429.24	6,429.24	0.00	0.00
CREDIT UNION ONE	Unsecured	748.00	748.37	748.37	0.00	0.00
DIRECTV LLC	Unsecured	1,035.00	1,035.78	1,035.78	0.00	0.00
DTE ENERGY	Unsecured	NA	359.32	359.32	0.00	0.00
FIRST FED CREDIT CONTROL	Unsecured	210.00	NA	NA	0.00	0.00
GEMB/WALMART DC	Unsecured	139.00	NA	NA	0.00	0.00
GUARDIAN NATIONAL ACCEPTANCE	Unsecured	8,506.00	NA	NA	0.00	0.00
I C SYSTEMS	Unsecured	169.00	NA	NA	0.00	0.00
I C SYSTEMS	Unsecured	164.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,681.00	5,179.99	5,179.99	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	13,174.00	7,856.07	7,856.07	0.00	0.00
JD RECEIVABLES	Unsecured	NA	1,071.50	1,071.50	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	484.00	484.92	484.92	0.00	0.00
MIDLAND FUNDING	Unsecured	368.00	NA	NA	0.00	0.00
MIDWEST FIDELITY SERVICES LLC	Unsecured	650.00	NA	NA	0.00	0.00
PUBLIC SERVICE CREDIT UNION	Unsecured	998.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	827.00	827.06	827.06	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	12,664.00	NA	NA	0.00	0.00
SCHEER GREEN & BURKE CO LPA	Unsecured	50.00	NA	NA	0.00	0.00
SECURITY CREDIT SERVICES	Unsecured	135.00	NA	NA	0.00	0.00
SPARTAN CREDIT CORP	Unsecured	448.00	4,750.90	4,750.90	0.00	0.00

UST Form 101-13-FR-S (09/01/2009)

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST JOHN HOSPITAL & MEDICAL CEN	Unsecured	181.00	NA	NA	0.00	0.00
STATE OF MICHIGAN CD	Unsecured	NA	2,820.99	2,820.99	0.00	0.00
STATE OF MICHIGAN CD	Priority	745.00	4,606.72	4,606.72	0.00	0.00
TYRAA NICOLE PROPERTY MANAGE	Secured	8,250.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	281.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	29,875.00	NA	NA	0.00	0.00
WHY NOT LEASE IT	Secured	NA	1,596.34	1,596.34	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,596.34	\$0.00	\$0.00
TOTAL SECURED:	\$1,596.34	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,462.79	\$0.00	\$0.00
TOTAL PRIORITY:	\$12,462.79	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,768.13	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,964.71</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,964.71</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/16/2020

By: /s/ Krispen S. Carroll

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.